

Document Page 1 of 2
United States Bankruptcy Court

of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: CHARLENE D. ROSS
 1603 N. ROCKTON AVENUE
 ROCKFORD, IL 61103

SSN-xxx-xx-0978

Case Number: 07-71914

Case filed on: 8/14/2007
 Plan Confirmed on: 11/26/2007

C Converted to Chapter 7

Total funds received and disbursed pursuant to the plan: \$2,700.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	BALSLEY & DAHLBERG LLP	3,000.00	3,000.00	2,415.51	0.00
	Total Legal	3,000.00	3,000.00	2,415.51	0.00
021	COOK COUNTY STATES ATTORNEY	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
999	CHARLENE D. ROSS	0.00	0.00	100.00	0.00
	Total Debtor Refund	0.00	0.00	100.00	0.00
001	CHASE HOME FINANCE	2,488.52	0.00	0.00	0.00
	Total Secured	2,488.52	0.00	0.00	0.00
002	ALL AMERICAN AUTO SALES	0.00	0.00	0.00	0.00
003	AMSHERCOLLECTION SERVICES	0.00	0.00	0.00	0.00
004	ARROW FINANCIAL SERVICES	0.00	0.00	0.00	0.00
005	ASSET ACCEPTANCE CORP	208.93	208.93	0.00	0.00
006	JEFFERSON CAPITAL SYSTEMS, LLC	244.19	244.19	0.00	0.00
007	CALVARY PORTFOLIO SERVICES	0.00	0.00	0.00	0.00
008	CAPITAL RECOVERY	0.00	0.00	0.00	0.00
009	CBC NATIONAL	0.00	0.00	0.00	0.00
010	CBCS	0.00	0.00	0.00	0.00
011	CHECK IT	592.85	592.85	0.00	0.00
012	CITY OF ROCKFORD	0.00	0.00	0.00	0.00
013	COMMONWEALTH EDISON COMPANY	0.00	0.00	0.00	0.00
014	CONSUMER PORTFOLIO SERVICES	980.87	980.87	0.00	0.00
015	CREDIT PROTECTION ASSOCIATION	0.00	0.00	0.00	0.00
016	CYBR COLLECT	0.00	0.00	0.00	0.00
017	MUTUAL MANAGEMENT SERVICES	4,661.00	4,661.00	0.00	0.00
018	INSIGHT COMMUNICATIONS	0.00	0.00	0.00	0.00
019	NATIONAL CITY BANK	1,033.91	1,033.91	0.00	0.00
020	MEIJER STORES	0.00	0.00	0.00	0.00
022	MUTUAL MANAGEMENT SERVICES	580.66	580.66	0.00	0.00
023	NCO FINANCIAL SYSTEMS, INC.	0.00	0.00	0.00	0.00
024	NICOR GAS	757.69	757.69	0.00	0.00
025	PARK DANSON	0.00	0.00	0.00	0.00
026	RESTORX NORTHERN ILLINOIS	2,655.06	2,655.06	0.00	0.00
027	UNITED CREDIT SERVICE INC	479.15	479.15	0.00	0.00
028	SAGE TELECOM	129.55	129.55	0.00	0.00
029	ILLINOIS STUDENT ASSISTANCE COMM	21,498.93	21,498.93	0.00	0.00
030	SECURITY CHECK	0.00	0.00	0.00	0.00
031	UNITED CREDIT SERVICE, INC.	0.00	0.00	0.00	0.00
032	ROCKFORD MERCANTILE AGENCY INC	648.65	648.65	0.00	0.00
	Total Unsecured	34,471.44	34,471.44	0.00	0.00
	Grand Total:	39,959.96	37,471.44	2,515.51	0.00

Total Paid Claimant: \$2,515.51
 Trustee Allowance: \$184.49
 Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
 Lydia S. Meyer, Trustee

Document Page 2 of 2
United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 12/30/2008

By /s/Heather M. Fagan